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Exhibit C

In re PG&E Corporation and Pacific Gas and Electric Company

Lead Case NO. 19-30088

Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1. Name of Committee Member: Karen M. Lockhart

2. Description of Committee Business: Attend Court Hearing

3. Date of Committee Business: May 22, 2019

4. Location of Committee Business: San Francisco

5. Dates of Travel: 5/21/19 – 5/22/19

Description of trip (start/end locations): Yuba City to San Francisco
San Francisco to Yuba City

6. Reimbursable Expenses:

(a) Transportation:

(1) Air or Rail Fare

(2) Personal automobile miles at \$.58 per mile \$143.84

Total miles traveled: 248 miles
Yuba City to San Francisco
San Francisco to Yuba City

(3) Taxi/Uber/Lyft/Public Transportation/Bart

(4) Parking/Tolls \$13

(5) Other (describe): Tips – Car/Bags \$10

(b) Lodging:

(1) Hotel (excluding meals)

(c) Meals

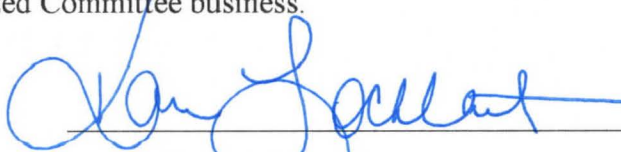
(1) Breakfast (no receipt) \$4

(2) Dinner 5/21/19 \$44.06

TOTAL REIMBURSEMENT SOUGHT \$214.90

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.


Karen M. Lockhart

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member: Gregory Wilson
2 Description of Committee Business: Court Hearing
3 Date of Committee Business: 5/22/2019
4 Location: US Bankruptcy Court SF
5 Name of Representative Attending Meeting: Gregory Wilson
6 Reimbursable Expenses _____

(a) Transportation:

(1) Air or Rail Fare	_____
(2) Personal automobile miles at \$.58 per mile	<u>\$59</u>
(3) Taxi/Uber/Lyft/Public Transport	_____
(4) Parking/Tolls	<u>\$18</u>
(5) Other (describe)	_____

(b) Lodging:

(1) Hotel (excluding meals)	_____
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(c) Meals:

(1) Breakfast	_____
(2) Lunch (not reimburseable)	_____
(3) Dinner	_____

TOTAL REIMBURSEMENT SOUGHT	<u>\$77</u>
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Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Gregory Wilson
(Signature of Committee Member)